AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE
BRUHATH BANGLORE MAHANAGARA PALIKE,ENGINEER OFFICE.

DIVISOIN: -Byatarayanapura **SUBDIVISION:** - Vidyaranyapura

Name of Work: : Providing Missing Covering Slabs at Muneshwara Block Subbanna Beedi in Ward No.10 Doddabommasandra Vidyaranyapura Sub Division

I. Estimate
Original ..... No. Rs:.....
Revised ..... No. Rs.....
Work slip sanctioned in Commissioners/C.E No. Rs.....

II. Name of piece worker: M/S Sumukha Coretech.

III. Remark or Explanation

1. Are the Items of the bill in the order Of and as given in the estimate without Any change whatever? Yes

2. Are the items not provided in the estimate in red ink column 4of the bills? Yes

3. Are the authorities quoted in the following cases?

a) Items not in the estimate but billed for. Yes
b) Items of excesses over the sanctioned estimate. No

Note:- The authority being a sanctioned work slip Or special orders Commissioners/C.E.

4. (a) Have the entries in the measurement book In connection with this bill been checked and Found correct. Yes

b Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the Measurement book, so for as it relates to this bill? Yes

5. Have all the items in the bill been arithmetically Checked and found correct? Yes

6. Have all the items been checked with agreement And found correct? Yes

7. Explain delay in the following:
Date of Measurement ...28.10.21.195(maxi)
And date of bill.....95min
Actual days taken.....days)

8.

9. Have the recoveries on account of fines Cost of materials issued to the contractors, Part payment for materials, supplied by Contractor hire of tools and plant lent to Piece worker and losses thereof if any Etc., been noted — NO —

10. Has the Contractors Signed the certified the Measurement book as to acceptance of Measurement Yes

11. Give number of the measurement book sent With this bill. 5594/20-21

Sub Division ...A

Smitha. N.L
AE NLO

D.C.E Asst. Engineers,
North, South, East and
Water supply Range
Sub Division Office

(a) No. of bill — SN. Tapp1 recd
(b) No. of Measurement book — 5594/20-21
Which is accompanied the bill?

IV. Date of receipt. — 07/12/21

V. Result of audit:

a. Arithmetical check — Yes
b. Check with estimate/work shop — -"-
c. Check with agreement No. — Yes
d. Check with ledger vol.....page.....
Balance as per ledger

VI. Savings excess:

I) Booked outlay to end of .....
II) Unexpended balance .....
III) Amount of this bill. .....
IV) Total
V) Amount of estimate/work slip ..... 15.00 Lakhs
VI) Savings/Excess .....

Division Sub Division

VII. Remarks by accountant — Bill Audited for Rs.
VIII. Passed for payment as follows:-
Balance as per ledger — 1041400=00 Rs.
Value of work done since last bill — 48960=00 Rs.
992422=00

Subject to the deduction of Rs. 48960=00 on account of
R.T. L.C. CBR Cess. S&S.T. LR

IX. Date of payment in divisional office of date of dispatch to

Corporation Engineer
Corporation of the city
ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ., ಬೆಂಗಳೂರು